AIL TO: Karitable Trusts of Charitable Trusts
O. Exix 903447
Icramento, CA 94203-4470

TREET ADDRESS: 300 | Street scramento, CA 95814 slephone: 323-5079

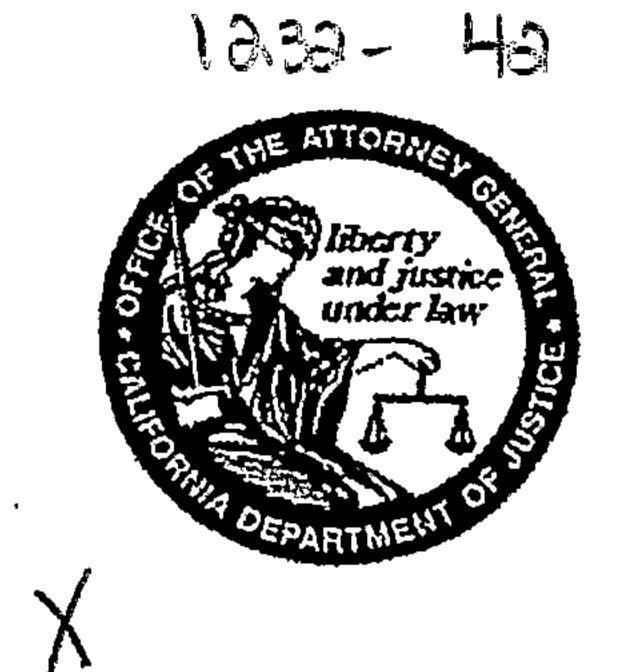
'EBSITE ADDRESS: tp://ag.ca.gov/charities/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03 (California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| Comparison   | Name and Address of Commercial Fundraiser:                      | Name and Address of Charitable Organization:                          |
|--|---|---|
| RITEWAY CHARITY SERVICES 2505 FOOTBILL BLYD. #E LA CRESCENTA. CA 91214    13510 Eldridge. Avenue   Address of charity   13510 Eldridge. Avenue   Address of char   |   | CT No. 6072 F.E.I.N. 95-1904073                                       |
| Name of charity  | 1232  |   |
| Name of charity   Name of charity   Name of charity   SylmQr <sub>1</sub> ( A 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( A 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( A 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and 22# code of charity   SylmQr <sub>1</sub> ( CA 9134 2   City, State, and | PITEMAV CELADITY CEDMICEC                                       | Litthoran High School Assoc. So. California                           |
| 13510 Eldridge Avenille   Address of chairity   Sylvingri CA 91342   City, State, and 2iP ode of charity   City of Activity   |   |   |
| Address of charity   Syl ring r. (A q3A 2   City, State, and ZiP code or charity   |   | 12570 Eldicidos Amonilo.  |
| Syl may  |   |   |
| City, State, and ZIP code or chuntry  Lites from (chinck circle)  Lites from (chinck c   |   |   |
| Caffornia Campaign   Cafforn   |   |   |
| National Compation   California Campalign   | 1   | /,  |
| Citype of Activity   | jures from (check one):  National Campaign  California Campaign |   |
| REVENUE   A. Car/Truck Sales   B. C. Real Estate Sales   C. D. Other sources: (Specify)   C. C. D. Other sources: (Specify)   D. C. D. C   |   | 1 H 1 20(1), to - HO ) _2(1)  |
| A. Car/Truck Sales B. Boat Sales C. Real Estate Sales C. Real Estate Sales C. D. Other sources: (Specify) a  | (Type of Activity)  | (Date or dates must be shown)   |
| A. Car/Truck Sales B. Boat Sales C. Real Estate Sales C. Real Estate Sales D. Other sources: (Specify) a   | REVENUE   |   |
| C. Real Estate Sales D. Other sources: (Specify) a.  | A. Car/Truck Sales  | 107 A.  |
| D. Other sources: (Specify) a.   | B. Boat Sales   | B.  |
| Barrel   | C. Real Estate Sales  |   |
| Barrel   | D. Other sources: (Specify)                                     |   |
| C  | a   | Da.   |
| C  | b   | Db.   |
| Dd.   C   E.   | C   |   |
| E. TOTAL REVENUE  EXPENSES  A. Fees or commissions paid by commercial fundraiser  B. Salaries  C. Payroli taxes  D. Employee benefits  E. Towing  F. Vehicle repairs  G. Parts  H. DMV Fees  H. J. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. SEP ALACOCO  M. Mc.  M. Mc.  | d   |   |
| EXPENSES  A. Fees or commissions paid by commercial fundraiser  B. Salaries  C. Payroll faxes  D. Employee benefits  E. Towing  F. Vehicle repairs  G. Parts  H. DMV Fees  H. J. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. SEE AMOUSE  M. Mb.  C  | E. TOTAL REVENUE  |   |
| A. Fees or commissions paid by commercial fundraiser  B. Salaries  C. Payroli taxes  D. Employee benefits  E. Towing  F. Vehicle repairs  G. Parts  H. DMV Fees  I. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. See Alached  Ma.  b. Mb.  C. M. Mc.   |   |   |
| A. Fees or commissions paid by commercial fundraiser  B. Salaries  C. Payroli taxes  D. Employee benefits  E. Towing  F. Vehicle repairs  G. Parts  H. DMV Fees  I. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. See Alached  Ma.  b. Mb.  C. M. Mc.   | EXPENSES  |   |
| B. Salaries  |   |   |
| C. Payroll taxes  D. Employee benefits  E. Towing  F. Vehicle repairs  G. Parts  G. Parts  H. DMV Fees  H. I. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. See Atachea  Ma.  b. Mb.  c. Mc.  |   | 6<br>B  |
| D. Employee benefits   |   | $\sim$ |
| E. Towing  F. Vehicle repairs  G. Parts  G. Parts  H. DMV Fees  H. I. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. See all acres  Ma.  b   |   |   |
| F. Vehicle repairs   |   | 5<br>F  |
| G. Parts  H. DMV Fees  H. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. See a dark  M. Mb.  c   | •   | F   |
| H. DMV Fees  |   | ——————————————————————————————————————                                |
| I. Appraisals J. Detailing J. K. Advertising K. Telephone L. M. Other expenses: (Specify) a. See attached Ma. b  |   |   |
| J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. See attached  b   |   | <u></u>   |
| K. Advertising L. Telephone L. M. Other expenses: (Specify) a. See affached Ma. b Mb. c Mc.  |   | <u></u>   |
| L. Telephone  M. Other expenses: (Specify)  a. See attached  b Mb.  c Mc.  |   |   |
| M. Other expenses: (Specify)   |   |   |
| b Mb.<br>c Mc.   |   | <del></del>   |
| b Mb.<br>c Mc.   | a Gee attached  | K#A   |
| C Mc.  | h   |   |
|  | ······································                          |   |
| E H _B   | ٠. <sub></sub>  |   |
| d Md.  | ······································                          |   |

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM **INNUAL FINANCIAL REPORT 20\_** California Government Code Section 12599) 'age 2 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity Total amount charity realized from operation of vehicle donation program i. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Relationship of officer, etc. Name and address of charitable organization to charitable organization owner of commercial fundraiser For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Inder penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the pest of my knowledge and belief, it is true, correct and complete. ignature of authorized officer (commercial fundraiser) his report must be signed by two officers of the charitable organization for verification. Rev. James H. Hahn treasurer 2-12-04 ignature or autnorized officer/director (charity) Printed name Title Date ignature of authorized officer/director (charity) Title Printed name Date Registry of Charmade Trubes

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Attorney General's Registry of Charitable Trusts

| Charity:<br>Lutheran | High | School |  |
|----------------------|------|--------|--|
|                      |      |        |  |

## M. Other Expenses

| Facilities Charge     | 3           |
|-----------------------|-------------|
| Permits               |             |
| Auto Expense          | <u> </u>    |
| Depreciation          | \$          |
| Insurance             |             |
| Interest              | <del></del> |
| Legal & Professional  | <del></del> |
| Repairs & Maint.      |             |
| Supplies              |             |
| Taxes & Licenses      | 2           |
| Travel                | <u> </u>    |
| Utilities             |             |
| Accounting            |             |
| Bank Charges          |             |
| Business Gifts/Promo. |             |
| Computer expenses     | \\          |
| Dues & Subscriptions  |             |
| Office Expense        |             |
| Outside Services      |             |
| Payroli Fees          |             |
| Postage               |             |
| Printing              |             |
| Security              |             |
| Storage               |             |
|                       |             |
| Other Expenses Total: | 9           |